

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2007 FOR ALLEN COUNTY**

In addition to the Order of this Department's action on the budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2006 PAYABLE 2007 FOR  
ALLEN COUNTY, INDIANA

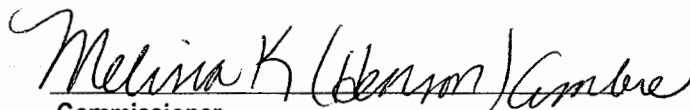
The Department of Local Government Finance, by its representatives, has conducted a hearing on October 17, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Allen County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 20 day of June, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 CHARTER SCHOOL REPORT

Year: 2007

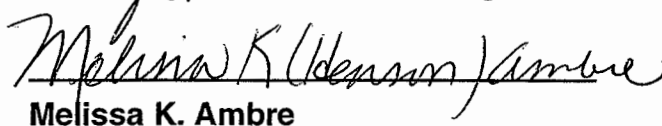
County: 02 Allen

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

0125	M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR		
	9350	TIMOTHY L. JOHNSON ACADEMY	\$3,233.12
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
		<b>TOTAL:</b>	<b>\$5,318</b>
0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,169.76
		<b>TOTAL:</b>	<b>\$4,170</b>
0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION		
	9350	TIMOTHY L. JOHNSON ACADEMY	\$239,250.51
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$16,679.04
		<b>TOTAL:</b>	<b>\$255,930</b>
0255	EAST ALLEN COUNTY SCHOOL CORPORATION		
	9350	TIMOTHY L. JOHNSON ACADEMY	\$173,510.51
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,169.76
		<b>TOTAL:</b>	<b>\$177,680</b>

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9350	TIMOTHY L. JOHNSON ACADEMY	\$415,994
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$27,103

Dated this 30 day of June, 2007.

  
Melissa K. Ambre

---

# STATE OF INDIANA

---

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**TO:** County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** March 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

---

# STATE OF INDIANA

---

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair	.0008
State Forestry	.0016

Should you have questions, please contact Kaitlin Boldt, Budget Division,  
at 317-232-3774.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2007  
County: 02 Allen

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
038 ABOITE TOWNSHIP (11)	2.4422	.190511	.130113	.060817	.045415
039 ADAMS TOWNSHIP (12)	2.4375	.218209	.134341	.087439	.065295
040 ADAMS TOWNSHIP-TRANSPORTATION	2.4699	.217778	.132582	.088764	.066284
041 NEW HAVEN CITY ADAMS TWP TRANS	3.0221	.201188	.108355	.094724	.070735
042 CEDAR CREEK TOWNSHIP (13)	2.1703	.228846	.150880	.082406	.061536
043 GRABILL TOWN (40)	2.7485	.219408	.119143	.104697	.078183
044 EEL RIVER TOWNSHIP (14)	2.3329	.196828	.133396	.064367	.048066
045 JACKSON TOWNSHIP (15)	2.1684	.229224	.151011	.082704	.061759
046 JEFFERSON TOWNSHIP (16)	2.2203	.226651	.147481	.083438	.062308
047 NEW HAVEN JEFFERSON TWP TRANS	3.0098	.201259	.108797	.094351	.070456
048 LAFAYETTE TOWNSHIP (17)	2.5004	.193057	.126366	.067365	.050305
049 LAKE TOWNSHIP (18)	2.3723	.194870	.131188	.064473	.048145
050 MADISON TOWNSHIP (19)	2.2068	.226825	.148383	.082690	.061748
051 MARION TOWNSHIP (20)	2.1878	.226883	.149678	.081402	.060786
052 MAUMEE TOWNSHIP (21)	2.2370	.224115	.146391	.081658	.060977
053 WOODBURN CITY (55)	2.6712	.212856	.122596	.093473	.069800
054 MILAN TOWNSHIP (22)	2.1762	.228150	.150474	.082028	.061253
055 MONROE TOWNSHIP (23)	2.2152	.227931	.147810	.084569	.063152
056 MONROEVILLE TOWN (45)	2.8828	.218630	.112836	.110365	.082414
057 PERRY TOWNSHIP (24)	2.3303	.196841	.133549	.064231	.047964
058 HUNTERTOWN TOWN (42)	2.4446	.192527	.127312	.065637	.049164
059 PLEASANT TOWNSHIP (25)	2.2480	.237949	.151108	.092881	.069359
060 PLEASANT TOWNSHIP-TRANS (47)	2.2804	.237224	.148966	.094254	.070384
061 SCIPIO TOWNSHIP (26)	2.1733	.230082	.150710	.084057	.062769
062 SPRINGFIELD TOWNSHIP (27)	2.2093	.224370	.148215	.080025	.059759
063 ST. JOSEPH TOWNSHIP (28)	2.3106	.234009	.147945	.091582	.068389
064 ST. JOSEPH TOWNSHIP-TRANS (77)	2.3430	.233434	.145894	.092931	.069397
065 WASHINGTON TOWNSHIP (29)	2.2093	.236777	.154728	.087628	.065437
066 WASHINGTON TOWNSHIP-TRANS (87)	2.2417	.236016	.152490	.089122	.066551
067 WAYNE TOWNSHIP (31)	2.3251	.236209	.146124	.096101	.071763
068 WAYNE TOWNSHIP-TRANS (30)	2.3575	.235480	.144134	.097389	.072725
069 FORT WAYNE ADAMS TWP FT WAYNE	3.2011	.222302	.106784	.121033	.090381
070 FORT WAYNE ADAMS TWP EACS (65)	3.2156	.215298	.101830	.117864	.088014
071 FORT WAYNE PLEASANT TWP (70)	3.1830	.222513	.107391	.120644	.090090

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2007  
County: 02 Allen

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
072 FORT WAYNE ST. JOSEPH TWP (75)	3.1888	.221497	.107195	.119676	.089368
073 FT WAYNE WASHINGTON TWP (80)	3.1787	.222242	.107535	.120213	.089770
074 FORT WAYNE WAYNE TWP (91-95)	3.2601	.221583	.104850	.122233	.091278
075 FORT WAYNE ABOITE TWP (59)	3.4540	.190067	.091993	.098700	.073704
076 FORT WAYNE WAYNE FIRE DIST (96)	3.0240	.224291	.112506	.117460	.087713
077 FT WAYNE ADAMS TWP NH-PARK-EAC	3.2197	.215259	.101699	.117952	.088080
079 ZANESVILLE TOWN (44)	2.6717	.190503	.118616	.072661	.054260
080 FT WAYNE PLEASANT - FIRE (71)	2.9469	.225333	.115438	.115626	.086343
082 LEO-CEDARVILLE-CEDAR CREEK TWP	2.3854	.222129	.137260	.088913	.066395
085 NEW HAVEN ST. JOE	2.8989	.208434	.117922	.093201	.069599
087 EEL RIVER HUNTERTOWN	2.4472	.192517	.127605	.065965	.049259
091 FT. WAYNE PERRY	3.3543	.194362	.092777	.102778	.076749
094 N.H. ADAMS WOODFLD	3.0221	.201204	.111761	.094724	.070734
095 FW WASHINGTON ANNEX	3.1787	.222243	.107532	.120212	.089768
096 N.H. ADAMS WOODFLD II	3.0221	.201019	.000000	.094737	.070744
097 FT. WAYNE MILAN	3.1894	.218799	.000000	.119759	.089488

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

**Year: 2007**  
**County: 02 Allen**

Unit: 0125 M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR  
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$17,486.00
				52200	Temporary Loans	\$400,000.00
				53100	Buildings	\$11,597,942.00

**Department 0000 Total: \$12,015,428.00**

1214	SCHOOL CPF	0000	NO DEPARTMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
------	------------	------	---------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Department 0000 Total:** \$8,259,803.00



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<b>\$8,259,803.00</b>
					<b>Unit 0125 Total:</b>	<b>\$20,275,231.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$10,072.00
				51100	Bonds	\$77,504.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$250,000.00
				53100	Buildings	\$9,000,567.00
					<b>Department 0000 Total:</b>	<b>\$9,338,143.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$20,000.00
				25355	Building Acquisition--Construction--Improvement	\$937,300.00
				25360	Sports Facility	\$134,500.00
				25380	Rental of Buildings, Grounds, and Equipment	\$0.00
				25390	Purchase of Mobil or Fixed Equipment	\$474,200.00
				25420	Other Facilities Acq and Construction	\$100,000.00
				25440	Maintenance of Buildings	\$898,019.00
				25470	Maintenance of Equipment	\$284,200.00
				26499	Insurance (other than buses)	\$100,000.00
				26710	Other	\$0.00
					Technology	\$574,500.00
					<b>Department 0000 Total:</b>	<b>\$3,522,719.00</b>
					<b>Fund 1214 Total:</b>	<b>\$3,522,719.00</b>
					<b>Unit 0225 Total:</b>	<b>\$12,860,862.00</b>

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$471,703.00
				51100	Bonds	\$0.00
				51500	Bond Anticipation Loans	\$0.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$8,749,047.00
				54200	Common School Fund	\$3,151,177.00
				59200	Bond Bank Fee	\$0.00
<b>Department 0000 Total:</b>						<b>\$12,371,927.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	<b>Fund 0180 Total:</b>	<b>\$12,371,927.00</b>
				25330	Land Acquisition and Development	\$370,000.00
				25351	Professional Services	\$125,000.00
				25352	Building Acquisition-Construction-Improvement	\$9,605,000.00
				25353	Energy Savings Contracts	\$890,000.00
				25355	Skilled Craft Employees	\$1,040,000.00
				25360	Sports Facility	\$665,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$800,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$2,676,859.00
				25420	Other Facilities Acq and Construction	\$240,000.00
				25440	Maintenance of Buildings	\$6,179,026.00
				26491	Maintenance of Equipment	\$365,000.00
				26492	Public Employees Retirement Fund	\$161,000.00
				26493	Social Security	\$129,600.00
					Workers Compensation	\$22,600.00

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26494	Group Insurance	\$531,800.00
				26710	Technology	\$2,330,000.00
			<b>Department 0000 Total:</b>			<b>\$26,130,885.00</b>
			<b>Fund 1214 Total:</b>			<b>\$26,130,885.00</b>
			<b>Unit 0235 Total:</b>			<b>\$38,502,812.00</b>

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2007 BUDGET APPROPRIATIONS

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$118,105.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$432,719.00
				53100	Buildings	\$6,205,068.00
				59100	Bond Registrars Fee	\$0.00
					Department 0000 Total:	\$6,755,892.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$211,000.00
				25351	Building Acquisition--Construction--Improvement	\$4,906,700.00
				25353	Skilled Craft Emloyees	\$720,000.00
				25355	Sports Facility	\$337,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$104,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$1,673,150.00
				25390	Other Facilities Acq and Construction	\$130,000.00
				25420	Maintenance of Buildings	\$1,755,171.00
				25440	Maintenance of Equipment	\$1,940,213.00
				25470	Insurance (other than buses)	\$150,000.00
				26491	Public Employees Retirement Fund	\$126,900.00
				26492	Social Security	\$107,865.00
				26494	Group Insurance	\$295,000.00
					Department 0000 Total:	\$12,456,999.00

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<b>\$12,456,999.00</b>
					<b>Unit 0255 Total:</b>	<b>\$19,212,891.00</b>
					<b>County 02 Total:</b>	<b>\$90,851,796.00</b>

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0000 ALLEN COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	46,912,113	
0123	2006 REASSESS		+	=	320,688	
0182	BOND #2		+	=	7,436,914	
0792	CO. MAJOR BRIDG		+	=	1,969,942	
0801	HEALTH		+	=	2,351,714	
0843	CO. WELFARE F&C		+	=	18,508,295	
0856	COUNTY HCI		+	=	2,504,423	
0858	WELFARE MAW		+	=	259,605	
0859	WELFARE CSHCN		+	=	381,772	
0860	COUNTY CPRT		+	=	671,918	
2391	CCD		+	=	3,237,424	
	<b>TOTAL</b>				<b>84,554,808</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0001 ABOITE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	69,973	
0840	TWP ASSISTANCE		+	=	9,996	
1101	EMS - FIRE		+	=	51,466	
1111	FIRE		+	=	152,592	
1190	CUM FIRE(TWP)		+	=	195,028	
1312	RECREATION		+	=	44,982	
1380	PARK BOND		+	=	382,351	
	<b>TOTAL</b>				<b>906,388</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0002 ADAMS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	87,986	
0840	TWP ASSISTANCE		+	=	208,711	
1101	EMS - FIRE		+	=	21,028	
1111	FIRE		+	=	150,893	
	<b>TOTAL</b>				468,618	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0003 CEDAR CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+			
0840	TWP ASSISTANCE		+		22,742	
1111	FIRE		+		4,302	
1190	CUM FIRE(TWP)		+		93,990	
			=		57,510	
	TOTAL				178,544	

## (6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0004 EEL RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	5,652	
					6,005	
	TOTAL				11,657	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0005 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,837	
0840	TWP ASSISTANCE		+	=	1,581	
1111	FIRE		+	=	6,850	
1190	CUM FIRE(TWP)		+	=	4,053	
	<b>TOTAL</b>				15,321	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0006 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,901	
0840	TWP ASSISTANCE		+	=	6,882	
1101	EMS - FIRE		+	=	22,063	
1111	FIRE		+	=	28,513	
1190	CUM FIRE(TWP)		+	=	17,669	
1312	RECREATION		+	=	2,202	
	<b>TOTAL</b>				91,230	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 0007 LAFAYETTE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,732	
	<b>TOTAL</b>				5,732	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0008 LAKE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	29,270	
0840	TWP ASSISTANCE		+	=	9,721	
0885	TWP ASSIST LOAN		+	=	9,181	
1111	FIRE		+	=	19,874	
1190	CUM FIRE(TWP)		+	=	16,201	
	<b>TOTAL</b>				84,247	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0009 MADISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,531	
1111	FIRE		+	=	33,180	
1182	FIRE EQUIP DEBT		+	=	13,237	
1190	CUM FIRE(TWP)		+	=	13,411	
	TOTAL				66,359	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0010 MARION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	14,403	
0840	TWP ASSISTANCE		+	=	10,882	
1111	FIRE		+	=	35,847	
1190	CUM FIRE(TWP)		+	=	30,406	
	TOTAL				91,538	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0011 MAUMEE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	17,618	
0601	COMM. BLDG/SERV		+	=	9,042	
0840	TWP ASSISTANCE		+	=	746	
1111	FIRE		+	=	28,990	
1182	FIRE EQUIP DEBT		+	=	25,914	
1190	CUM FIRE(TWP)		+	=	16,872	
	<b>TOTAL</b>				99,182	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0011 ALLEN COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	187,509	
	<b>TOTAL</b>				187,509	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 0012 MILAN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,582	
0840	TWP ASSISTANCE		+	=	5,817	
1111	FIRE		+	=	27,630	
1190	CUM FIRE(TWP)		+	=	45,703	
	<b>TOTAL</b>				<b>94,732</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 0013 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	14,145	
0840	TWP ASSISTANCE		+	=	12,717	
1111	FIRE		+	=	11,569	
1190	CUM FIRE(TWP)		+	=	6,143	
1312	RECREATION		+	=	476	
	<b>TOTAL</b>				45,050	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0014 PERRY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	45,108	
8604	SP FIRE TER GEN		+	=	15,036	
					427,551	
	TOTAL				487,695	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 0015 PLEASANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	14,272	
					7,334	
	<b>TOTAL</b>				21,606	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0016 SCIPIO TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
1111	FIRE		+	=	4,707	
					5,194	
	TOTAL				9,901	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0017 SPRINGFIELD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,384	
0283	L/R PAYMENT		+	=	46,322	
0840	TWP ASSISTANCE		+	=	22,147	
1111	FIRE		+	=	18,258	
1190	CUM FIRE(TWP)		+	=	25,528	
1312	RECREATION		+	=	5,410	
	<b>TOTAL</b>				133,049	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0018 ST. JOSEPH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	92,089	
0840	TWP ASSISTANCE		+	=	291,615	
1111	FIRE		+	=	293,653	
1190	CUM FIRE(TWP)		+	=	24,904	
1312	RECREATION		+	=	43,486	
	TOTAL				745,747	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0019 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	34,004	
0840	TWP ASSISTANCE		+	=	121,445	
1101	EMS - FIRE		+	=	70,339	
1102	EMS-EQUIPMENT		+	=	862	
1111	FIRE		+	=	46,203	
1190	CUM FIRE(TWP)		+	=	31,894	
1312	RECREATION		+	=	4,858	
	<b>TOTAL</b>				309,605	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 0020 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	263,846	
0840	TWP ASSISTANCE		+	=	2,232,761	
	<b>TOTAL</b>				2,496,607	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0100 FORT WAYNE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	50,791,060	
0341	FIRE PENSION		+	=	4,277,190	
0342	POLICE PENSION		+	=	4,273,522	
0343	SAN. OFF. PENS.		+	=	412,616	
1111	FIRE		+	=	30,201,020	
1303	PARK		+	=	8,954,997	
2430	REDEV-GEN		+	=	530,506	
	<b>TOTAL</b>				<b>99,440,911</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 0102 FORT WAYNE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	762,139	
	<b>TOTAL</b>				762,139	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0112 MONROEVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	20,553	
	<b>TOTAL</b>				20,553	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0125 M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0021	REFERENDUM SCH		+	=	2,453,320	
6302	BUS REPLACEMENT		+	=	632,474	
6301	TRANSPORTATION		+	=	2,132,828	
0060	PRE-SCH SPEC ED		+	=	62,397	
0180	DEBT SERVICE		+	=	11,764,590	
0186	SCH PENSION DEB		+	=	397,069	
1214	SCHOOL CPF		+	=	7,504,606	
0101	GENERAL		+	=	21,645,938	
	<b>TOTAL</b>				46,593,222	

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	33,976	
6302	BUS REPLACEMENT		+	=	477,457	
0101	GENERAL		+	=	12,421,036	
0186	SCH PENSION DEB		+	=	223,529	
1214	SCHOOL CPF		+	=	3,349,352	
6301	TRANSPORTATION		+	=	1,764,982	
0180	DEBT SERVICE		+	=	9,615,306	
	<b>TOTAL</b>				<b>27,885,638</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED	+	=	=	184,982	
2016	ART INSTITUTE	+	=	=	168,897	
6302	BUS REPLACEMENT	+	=	=	1,809,609	
6301	TRANSPORTATION	+	=	=	15,031,815	
1216	RACIAL BAL FUND	+	=	=	7,158,007	
0101	GENERAL	+	=	=	50,749,466	
0180	DEBT SERVICE	+	=	=	10,970,249	
1214	SCHOOL CPF	+	=	=	21,441,850	
0186	SCH PENSION DEB	+	=	=	3,570,961	
	<b>TOTAL</b>				111,085,836	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	52,075	
6302	BUS REPLACEMENT		+	=	929,531	
6301	TRANSPORTATION		+	=	4,176,381	
0101	GENERAL		+	=	16,359,230	
0186	SCH PENSION DEB		+	=	734,252	
1214	SCHOOL CPF		+	=	8,290,273	
2016	ART INSTITUTE		+	=	36,452	
0180	DEBT SERVICE		+	=	5,762,052	
	<b>TOTAL</b>				<b>36,340,246</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,477,252	
0180	DEBT SERVICE		+	=	6,749,718	
	<b>TOTAL</b>				23,226,970	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0424 NEW HAVEN CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	3,059,383	
0283	L/R PAYMENT	+	=	=	379,941	
0342	POLICE PENSION	+	=	=	73,341	
0708	MVH	+	=	=	400,345	
1191	CUM FIRE SPEC	+	=	=	132,897	
1301	PARK & REC	+	=	=	717,550	
	<b>TOTAL</b>				<b>4,763,457</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0465 WOODBURN CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
2391	CCD		+	=	143,359	
					11,099	
	TOTAL				154,458	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0476 ZANESVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,063	
2391	CCD		+	=	1,058	
	TOTAL				6,121	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0522 GRABILL CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	123,456	
0708	MVH		+	=	105,982	
1191	CUM FIRE SPEC		+	=	6,827	
1302	PARK BOARD		+	=	13,045	
	TOTAL				249,310	

## (6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0523 HUNTERTOWN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	116,079	
0283	L/R PAYMENT		+	=	56,248	
2391	CCD		+	=	32,423	
	TOTAL				204,750	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 0524 MONROEVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	164,730	_____
1301	PARK & REC	_____	+	_____	21,336	_____
	<b>TOTAL</b>	_____		_____	186,066	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	3,412,968	
	TOTAL				3,412,968	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN		+	=	3,054,174	
8190	SP AIR CUM BLDG		+	=	503,939	
	<b>TOTAL</b>				3,558,113	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 0968 LEO-CEDARVILLE

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	269,524	
0708	MVH		+	=	19,986	
1191	CUM FIRE SPEC		+	=	24,186	
1303	PARK		+	=	11,876	
2391	CCD		+	=	37,076	
	<b>TOTAL</b>				362,648	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 02 Allen County

Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+	=	965,525	
	TOTAL				965,525	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 02 Allen County

Unit: 1019 ALLEN COUNTY SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	------------------------------------------	------------------------------------------	-----------------------------------------	-------------------------------------------------	---------------------------------------

TOTAL

0

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0000 ALLEN COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$82,079,652	\$15,270,870,109	\$46,912,113	0.3072
Rate reduced per unit request.				
<b>0123 2006 REASSESSMENT</b>				
2007 budget approved for displayed amount.	\$675,824	\$15,270,870,109	\$320,688	0.0021
Rate reduced due to increased assessed evaluation.				
<b>0182 BOND #2</b>				
2007 budget approved for displayed amount.	\$8,173,479	\$15,270,870,109	\$7,436,914	0.0487
Rate reduced due to increased assessed evaluation.				
<b>0702 HIGHWAY</b>				
2007 budget approved for displayed amount.	\$9,757,767	\$15,270,870,109	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$2,000,000	\$15,270,870,109	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 02 Allen Unit: 0000 ALLEN COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

**0792 COUNTY MAJOR BRIDGE**

\$2,712,970

\$15,270,870,109

\$1,969,942

0.0129

2007 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**0801 HEALTH**

\$3,654,310

\$15,270,870,109

\$2,351,714

0.0154

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**0843 COUNTY WELFARE FAMILY AND CHILDREN**

\$30,295,832

\$15,270,870,109

\$18,508,295

0.1212

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

**0856 COUNTY HOSP CARE INDIGENT**

\$0

\$15,270,870,109

\$2,504,423

0.0164

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**0858 COUNTY WELFARE MAW**

\$0

\$15,270,870,109

\$259,605

0.0017

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**  
**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 02 Allen	Unit: 0000 ALLEN COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0859 COUNTY WELFARE CSHCN</b>						
			\$0	\$15,270,870,109	\$381,772	0.0025
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
<b>0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT</b>						
			\$1,000,000	\$15,270,870,109	\$671,918	0.0044
2007 budget approved for displayed amount.						
Rate reduced per unit request.						
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>						
			\$4,101,980	\$15,270,870,109	\$3,237,424	0.0212
2007 budget approved for displayed amount.						
see description						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 02 Allen Unit: 0001 ABOITE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$164,877	\$2,499,025,904	\$69,973	0.0028
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$70,000	\$2,499,025,904	\$9,996	0.0004
Rate reduced due to increased assessed evaluation.				
<b>1101 EMERG AMBUL/MED SERVICES - FIRE</b>				
2007 budget approved for displayed amount.	\$146,658	\$902,909,345	\$51,466	0.0057
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$228,298	\$902,909,345	\$152,592	0.0169
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2007 budget approved for displayed amount.	\$1,414,320	\$902,909,345	\$195,028	0.0216
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 02	Allen	Unit: 0001	ABOITE TOWNSHIP	Type: Township			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate	
<b>1312 RECREATION</b>								
				\$100,384	\$2,499,025,904	\$44,982	0.0018	
Budget has been reduced and approved for the displayed amt.								
Rate reduced to remain within statutory levy limitation.								
<b>1380 PARK BOND</b>								
				\$434,547	\$2,499,025,904	\$382,351	0.0153	
Budget has been reduced and approved for the displayed amt.								
Rate reduced due to increased assessed evaluation.								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 02 Allen Unit: 0002 ADAMS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$102,400	\$1,023,093,751	\$87,986	0.0086
Rate approved. Appropriating body failed to advertise/adopt				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$408,771	\$1,023,093,751	\$208,711	0.0204
Rate approved. Appropriating body failed to advertise/adopt				
<b>1101 EMERG AMBUL/MED SERVICES - FIRE</b>				
2007 budget approved for displayed amount.	\$41,000	\$94,722,545	\$21,028	0.0222
Rate approved. Appropriating body failed to advertise/adopt				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$237,000	\$94,722,545	\$150,893	0.1593
Rate approved. Appropriating body failed to advertise/adopt				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0003 CEDAR CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$40,725	\$614,641,444	\$22,742	0.0037
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
\$28,813	\$614,641,444	\$4,302	0.0007	
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
\$132,500	\$429,176,775	\$93,990	0.0219	
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
\$70,500	\$429,176,775	\$57,510	0.0134	
2007 budget approved for displayed amount.				
see description				
1312 RECREATION				
\$1,600	\$614,641,444	\$0	0.0000	
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0004 EEL RIVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$91 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$11,730	\$176,619,727	\$5,652	0.0032
Rate reduced due to application of excess levy fund.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$6,800	\$176,619,727	\$6,005	0.0034
Rate reduced due to increased assessed evaluation.				
<b>1312 RECREATION</b>				
2007 budget approved for displayed amount.	\$200	\$176,619,727	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 02 Allen Unit: 0005 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$7,556	\$40,530,910	\$2,837	0.0070
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.				
2007 budget approved for displayed amount.	\$2,000	\$40,530,910	\$1,581	0.0039
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$130 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$8,546	\$40,530,910	\$6,850	0.0169
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
Budget has been reduced and approved for the displayed amt.				
Rate Approved.	\$16,043	\$40,530,910	\$4,053	0.0100

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 02 Allen Unit: 0006 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$15,220	\$137,631,941	\$13,901	0.0101
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$10,000	\$137,631,941	\$6,882	0.0050
Rate reduced due to increased assessed evaluation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2007 budget approved for displayed amount.	\$24,000	\$93,485,984	\$22,063	0.0236
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$41,875	\$93,485,984	\$28,513	0.0305
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2007 budget approved for displayed amount.	\$15,000	\$93,485,984	\$17,669	0.0189
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 02 Allen	Unit: 0006 JEFFERSON TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1312 RECREATION</b>						
			\$14,000	\$137,631,941	\$2,202	0.0016
2007 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0007 LAFAYETTE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$12,890	\$337,181,841	\$5,732	0.0017
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$10,000	\$337,181,841	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0008 LAKE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$644 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$40,000	\$108,008,432	\$29,270	0.0271
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$16,000	\$108,008,432	\$9,721	0.0090
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0885 TOWNSHIP ASSISTANCE LOAN</b>				
	\$10,000	\$108,008,432	\$9,181	0.0085
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1111 FIRE</b>				
	\$24,000	\$108,008,432	\$19,874	0.0184
To fund the 2007 budget, this unit is further authorized to transfer \$919 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

<b>Year: 2007</b>	<b>County: 02 Allen</b>	<b>Unit: 0008 LAKE TOWNSHIP</b>	<b>Type: Township</b>		
<b>Fund</b>		<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>1190 CUMULATIVE FIRE (Township)</b>		\$20,000	\$108,008,432	\$16,201	0.0150
2007 budget approved for displayed amount.					
see description					
<b>1312 RECREATION</b>		\$1,000	\$108,008,432	\$0	0.0000
2007 budget approved for displayed amount.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0009 MADISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$91 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$14,650	\$87,085,695	\$6,531	0.0075
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$5,000	\$87,085,695	\$0	0.0000
2007 budget approved for displayed amount.				
<b>1111 FIRE</b>				
	\$78,700	\$87,085,695	\$33,180	0.0381
To fund the 2007 budget, this unit is further authorized to transfer \$780 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$17,250	\$87,085,695	\$13,237	0.0152
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

<b>Year: 2007</b>	<b>County: 02 Allen</b>	<b>Unit: 0009 MADISON TOWNSHIP</b>	<b>Type: Township</b>
<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>
<b>1190 CUMULATIVE FIRE (Township)</b>	\$25,000	\$87,085,695	\$13,411
2007 budget approved for displayed amount.			0.0154
see description			

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 02 Allen Unit: 0010 MARION TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$230 from the Levy Excess Fund, pursuant to PL 58-1993.	\$21,479	\$160,033,376	\$14,403	0.0090
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
\$13,800	\$160,033,376	\$10,882	0.0068	
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
\$39,020	\$160,033,376	\$35,847	0.0224	
To fund the 2007 budget, this unit is further authorized to transfer \$616 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
\$90,000	\$160,033,376	\$30,406	0.0190	
2007 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 02 Allen    Unit: 0011 MAUMEE TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$27,400	\$93,215,078	\$17,618	0.0189
Rate reduced due to increased assessed evaluation.				
<b>0601 COMMUNITY BUILDING/SERVICES</b>				
2007 budget approved for displayed amount.	\$35,975	\$93,215,078	\$9,042	0.0097
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$5,200	\$93,215,078	\$746	0.0008
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$116,000	\$93,215,078	\$28,990	0.0311
Rate reduced due to increased assessed evaluation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
2007 budget approved for displayed amount.	\$38,462	\$93,215,078	\$25,914	0.0278
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 02 Allen	Unit: 0011	MAUMEE TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
<b>1190 CUMULATIVE FIRE (Township)</b>							
			\$27,327	\$93,215,078	\$16,872	0.0181	
Budget has been reduced and approved for the displayed amt.							
see description							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 02 Allen Unit: 0012 MILAN TOWNSHIP Type: Township**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

**0061 RAINY DAY**

\$2,000	\$207,758,815	\$0	0.0000
---------	---------------	-----	--------

2007 budget approved for displayed amount.

**0101 GENERAL**

\$27,671	\$207,758,815	\$15,582	0.0075
----------	---------------	----------	--------

To fund the 2007 budget, this unit is further authorized to transfer \$293 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE**

\$24,000	\$207,758,815	\$5,817	0.0028
----------	---------------	---------	--------

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**1111 FIRE**

\$50,000	\$207,743,015	\$27,630	0.0133
----------	---------------	----------	--------

To fund the 2007 budget, this unit is further authorized to transfer \$1,045 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 02 Allen	Unit: 0012 MILAN TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<hr/>						
1190 CUMULATIVE FIRE (Township)						
			\$50,000	\$207,743,015	\$45,703	0.0220
2007 budget approved for displayed amount.						
see description						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 02 Allen Unit: 0013 MONROE TOWNSHIP Type: Township**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$19,485	\$68,003,719	\$14,145	0.0208
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$15,100	\$68,003,719	\$12,717	0.0187
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$12,600	\$39,892,735	\$11,569	0.0290
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2007 budget approved for displayed amount.	\$50,000	\$39,892,735	\$6,143	0.0154
see description				
<b>1312 RECREATION</b>				
2007 budget approved for displayed amount.	\$1,000	\$68,003,719	\$476	0.0007
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 02 Allen Unit: 0014 PERRY TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$130,000	\$1,503,600,522	\$45,108	0.0030
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$70,000	\$1,503,600,522	\$15,036	0.0010
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$1,503,600,522	\$0	0.0000
<b>8604 SPECI FIRE PROTECTION TERRITORY GENERAL</b>				
2007 budget approved for displayed amount.	\$660,000	\$1,336,097,620	\$427,551	0.0320
Rate Approved.				
<b>8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>				
2007 budget approved for displayed amount.	\$500,000	\$1,336,097,620	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 02 Allen    Unit: 0015 PLEASANT TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$21,682	\$198,220,431	\$14,272	0.0072
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$12,200	\$198,220,431	\$7,334	0.0037
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 02 Allen Unit: 0016 SCIPIO TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$48 from the Levy Excess Fund, pursuant to PL 58-1993.	\$0	\$23,186,870	\$4,707	0.0203
2007 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget not approved. Budget not properly appropriated.	\$0	\$23,186,870	\$0	0.0000
<b>1111 FIRE</b>				
To fund the 2007 budget, this unit is further authorized to transfer \$52 from the Levy Excess Fund, pursuant to PL 58-1993.	\$0	\$23,186,870	\$5,194	0.0224
2007 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 02 Allen Unit: 0017 SPRINGFIELD TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

**0101 GENERAL**

	\$35,700	\$169,059,831	\$15,384	0.0091
--	----------	---------------	----------	--------

To fund the 2007 budget, this unit is further authorized to transfer \$113 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0283 LEASE RENTAL PAYMENT**

	\$51,500	\$169,059,831	\$46,322	0.0274
--	----------	---------------	----------	--------

2007 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

**0840 TOWNSHIP ASSISTANCE**

	\$25,000	\$169,059,831	\$22,147	0.0131
--	----------	---------------	----------	--------

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**1111 FIRE**

	\$41,088	\$169,059,831	\$18,258	0.0108
--	----------	---------------	----------	--------

To fund the 2007 budget, this unit is further authorized to transfer \$634 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 02 Allen	Unit: 0017 SPRINGFIELD TOWNSHIP	Type: Township		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1190 CUMULATIVE FIRE (Township)</b>					
2007 budget approved for displayed amount.		\$100,000	\$169,059,831	\$25,528	0.0151
see description					
<b>1312 RECREATION</b>					
2007 budget approved for displayed amount.		\$6,000	\$169,059,831	\$5,410	0.0032
Rate reduced to remain within statutory levy limitation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 02 Allen Unit: 0018 ST. JOSEPH TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$183,581	\$2,558,027,139	\$92,089	0.0036
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$682,108	\$2,558,027,139	\$291,615	0.0114
Rate reduced due to increased assessed evaluation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2007 budget approved for displayed amount.	\$111,500	\$179,166,171	\$0	0.0000
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$397,522	\$179,166,171	\$293,653	0.1639
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2007 budget approved for displayed amount.	\$450,000	\$179,166,171	\$24,904	0.0139
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 02 Allen Unit: 0018 ST. JOSEPH TOWNSHIP

Fund Certified Budget Type: Township Certified AV

1312 RECREATION Certified Levy Certified Rate

2007 budget approved for displayed amount. \$50,000 \$2,558,027,139 \$43,486 0.0017

Rate reduced due to increased assessed evaluation.

**2305 CAPITAL IMPROVEMENT-GENERAL**

2007 budget approved for displayed amount. \$30,000 \$2,558,027,139 \$0 0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 02 Allen Unit: 0019 WASHINGTON TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$88,480	\$2,428,891,635	\$34,004	0.0014
To fund the 2007 budget, this unit is further authorized to transfer \$1,591 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$115,383	\$2,428,891,635	\$121,445	0.0050
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
	\$87,700	\$172,400,287	\$70,339	0.0408
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1102 EMERG MEDICAL SERVC - EQUIP</b>				
	\$8,000	\$172,400,287	\$862	0.0005
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 Fund	County: 02 Allen	Unit: 0019 WASHINGTON TOWNSHIP	Type: Township			
				Certified Budget	Certified AV	Certified Rate
<b>1111 FIRE</b>						
To fund the 2007 budget, this unit is further authorized to transfer \$1,448 from the Levy Excess Fund, pursuant to PL 58-1993.						
2007 budget approved for displayed amount.				\$156,000	\$172,400,287	\$46,203
						0.0268
Rate reduced to remain within statutory levy limitation.						
<b>1190 CUMULATIVE FIRE (Township)</b>						
2007 budget approved for displayed amount.						
				\$180,000	\$172,400,287	\$31,894
						0.0185
see description						
<b>1312 RECREATION</b>						
2007 budget approved for displayed amount.						
				\$9,500	\$2,428,891,635	\$4,858
						0.0002
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 02 Allen Unit: 0020 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$313,481	\$2,837,053,048	\$263,846	0.0093
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$2,972,745	\$2,837,053,048	\$2,232,761	0.0787
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0885 TOWNSHIP ASSISTANCE LOAN</b>				
	\$0	\$2,837,053,048	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 02 Allen    Unit: 0100 FORT WAYNE CIVIL CITY    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$80,555,927	\$9,824,189,539	\$50,791,060	0.5170
Rate reduced to remain within statutory levy limitation.				
<b>0341 FIRE PENSION</b>				
2007 budget approved for displayed amount.	\$7,625,880	\$9,655,057,421	\$4,277,190	0.0443
Rate reduced per unit request.				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$8,924,059	\$9,824,189,539	\$4,273,522	0.0435
Rate reduced per unit request.				
<b>0343 SANITARY OFFICERS PENSION</b>				
2007 budget approved for displayed amount.	\$548,241	\$9,824,189,539	\$412,616	0.0042
Rate reduced per unit request.				
<b>0602 COMMUNITY SERVICES</b>				
Budget has been reduced and approved for the displayed amt.	\$2,218	\$9,824,189,539	\$0	0.0000
Rate reduced due to increased assessed evaluation.				

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**  
**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 02 Allen	Unit: 0100 FORT WAYNE CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET						
2007 budget approved for displayed amount.			\$2,505,551	\$9,824,189,539	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY						
2007 budget approved for displayed amount.			\$12,020,105	\$9,824,189,539	\$0	0.0000
1111 FIRE						
2007 budget approved for displayed amount.			\$33,376,891	\$9,655,057,421	\$30,201,020	0.3128
Rate reduced per unit request.						
1303 PARK						
2007 budget approved for displayed amount.			\$11,613,062	\$9,702,055,731	\$8,954,997	0.0923
Rate reduced per unit request.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2007 budget approved for displayed amount.			\$2,959,100	\$9,824,189,539	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 02 Allen	Unit: 0100 FORT WAYNE CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2430 REDEVELOPMENT - GENERAL</b>						
2007 budget approved for displayed amount.			\$466,954	\$9,824,189,539	\$530,506	0.0054
Rate reduced per unit request.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 02 Allen    Unit: 0424 NEW HAVEN CIVIL CITY    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0005 CASINO/RIVERBOAT</b>				
	\$251,400	\$551,438,875	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0061 RAINY DAY</b>				
	\$131,177	\$551,438,875	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$4,843,284	\$551,438,875	\$3,059,383	0.5548
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
	\$432,000	\$551,438,875	\$379,941	0.0689
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0342 POLICE PENSION</b>				
	\$130,314	\$551,438,875	\$73,341	0.0133
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 02 Allen	Unit: 0424 NEW HAVEN CIVIL CITY	Type: City/Town				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706 LOCAL ROAD &amp; STREET</b>							
2007 budget approved for displayed amount.				\$437,465	\$551,438,875	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>							
2007 budget approved for displayed amount.				\$1,186,085	\$551,438,875	\$400,345	0.0726
Rate reduced due to increased assessed evaluation.							
<b>1191 CUMULATIVE FIRE SPECIAL</b>							
2007 budget approved for displayed amount.				\$350,000	\$551,438,875	\$132,897	0.0241
see description							
<b>1301 PARK &amp; RECREATION</b>							
2007 budget approved for displayed amount.				\$1,013,655	\$744,346,711	\$717,550	0.0964
Rate reduced due to increased assessed evaluation.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>							
2007 budget approved for displayed amount.				\$406,800	\$551,438,875	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0465 WOODBURN CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
2007 budget approved for displayed amount.	\$18,000	\$35,572,849	\$0	0.0000
<b>0061 RAINY DAY</b>				
2007 budget approved for displayed amount.	\$6,500	\$35,572,849	\$0	0.0000
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$340,526	\$35,572,849	\$143,359	0.4030
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$25,000	\$35,572,849	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget approved for displayed amount.	\$89,000	\$35,572,849	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0465 WOODBURN CIVIL CITY Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$27,029

\$35,572,849

\$0

0.0000

Budget has been reduced and approved for the displayed amt.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$17,500

\$35,572,849

\$11,099

0.0312

2007 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 02 Allen Unit: 0476 ZANESVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
Rate reduced due to application of excess levy fund.	\$0	\$3,573,138	\$5,063	0.1417
<b>0706 LOCAL ROAD &amp; STREET</b>	\$0	\$3,573,138	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>	\$0	\$3,573,138	\$0	0.0000
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$0	\$3,573,138	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$0	\$3,573,138	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
see description	\$0	\$3,573,138	\$1,058	0.0296

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0522 GRABILL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$191,968	\$40,637,107	\$123,456	0.3038
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$15,172	\$40,637,107	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget approved for displayed amount.	\$230,000	\$40,637,107	\$105,982	0.2608
Rate reduced to remain within statutory levy limitation.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
2007 budget approved for displayed amount.	\$39,638	\$40,637,107	\$6,827	0.0168
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
<b>1302 PARK BOARD</b>				
Budget has been reduced and approved for the displayed amt.	\$29,398	\$40,637,107	\$13,045	0.0321
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 02 Allen	Unit: 0522 GRABILL CIVIL TOWN	Type: City/Town	
Fund		Certified Budget	Certified AV	Certified Levy
2379 CUMULATIVE CAPITAL IMP (CIG TAX)		\$12,674	\$40,637,107	\$0
				0.0000

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 02 Allen Unit: 0523 HUNTERTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$10,981	\$179,134,751	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$320,483	\$179,134,751	\$116,079	0.0648
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
	\$69,400	\$179,134,751	\$56,248	0.0314
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$41,256	\$179,134,751	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$142,113	\$179,134,751	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 02 Allen	Unit: 0523 HUNTERTOWN CIVIL TOWN	Type: City/Town	
Fund				
		Certified Budget	Certified AV	Certified Levy      Certified Rate
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>		\$250,239	\$179,134,751	\$32,423      0.0181
2007 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 02 Allen    Unit: 0524 MONROEVILLE CIVIL TOWN    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
	\$335,451	\$28,110,984	\$164,730	0.5860
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$20,421	\$28,110,984	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$68,555	\$28,110,984	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>1301 PARK &amp; RECREATION</b>				
	\$27,750	\$28,110,984	\$21,336	0.0759
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0968 LEO-CEDARVILLE Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$50,000	\$144,827,562	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$510,000	\$144,827,562	\$269,524	0.1861
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$131,362	\$144,827,562	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$190,000	\$144,827,562	\$19,986	0.0138
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
	\$40,000	\$144,827,562	\$24,186	0.0167
2007 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 02	Allen	Unit: 0968	LEO-CEDARVILLE	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1303 PARK</b>								
2007 budget approved for displayed amount.					\$45,702	\$144,827,562	\$11,876	0.0082
Rate reduced to remain within statutory levy limitation.								
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>								
2007 budget approved for displayed amount.					\$30,000	\$144,827,562	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>								
2007 budget approved for displayed amount.					\$190,000	\$144,827,562	\$37,076	0.0256
see description								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 02 Allen Unit: 0125 M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0021 SCHOOL REFERENDUM</b>				
2007 budget approved for displayed amount.	\$2,673,000	\$2,836,207,745	\$2,453,320	0.0865
Rate reduced to remain within statutory levy limitation.				
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$262,900	\$2,836,207,745	\$62,397	0.0022
see description				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$39,484,968	\$2,836,207,745	\$21,645,938	0.7632
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$12,015,428	\$2,836,207,745	\$11,764,590	0.4148
see description				
<b>0186 SCHOOL PENSION DEBT</b>				
2007 budget approved for displayed amount.	\$429,332	\$2,836,207,745	\$397,069	0.0140
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 02 Allen	Unit: 0125 M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1214 CAPITAL PROJECTS (School)</b>					
		\$8,259,803	\$2,836,207,745	\$7,504,606	0.2646
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>6301 TRANSPORTATION</b>					
		\$2,684,303	\$2,836,207,745	\$2,132,828	0.0752
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>6302 BUS REPLACEMENT</b>					
		\$841,889	\$2,836,207,745	\$632,474	0.0223
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$246,510	\$1,788,228,681	\$33,976	0.0019
see description				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$33,860,871	\$1,788,228,681	\$12,421,036	0.6946
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$9,338,143	\$1,788,228,681	\$9,615,306	0.5377
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
2007 budget approved for displayed amount.	\$242,720	\$1,788,228,681	\$223,529	0.0125
see description				
<b>1214 CAPITAL PROJECTS (School)</b>				
2007 budget approved for displayed amount.	\$3,522,719	\$1,788,228,681	\$3,349,352	0.1873
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 02 Allen	Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>					
	2007 budget approved for displayed amount.	\$2,020,928	\$1,788,228,681	\$1,764,982	0.0987
	Rate reduced to remain within statutory levy limitation.				
<b>6302 BUS REPLACEMENT</b>					
	Budget has been reduced and approved for the displayed amt.	\$521,826	\$1,788,228,681	\$477,457	0.0267
	Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$1,217,143	\$8,042,704,589	\$184,982	0.0023
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$189,700,000	\$8,042,704,589	\$50,749,466	0.6310
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$12,371,927	\$8,042,704,589	\$10,970,249	0.1364
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$3,885,677	\$8,042,704,589	\$3,570,961	0.0444
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$26,130,885	\$8,042,704,589	\$21,441,850	0.2666
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 02	Allen	Unit: 0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION		Type: School	
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1216 RACIAL BALANCE FUND</b>							
2007 budget approved for displayed amount.				\$9,574,000	\$8,042,704,589	\$7,158,007	0.0890
see description							
<b>2016 ART INSTITUTE</b>							
Budget has been reduced and approved for the displayed amt.				\$183,531	\$8,042,704,589	\$168,897	0.0021
Rate reduced due to increased assessed evaluation.							
<b>6301 TRANSPORTATION</b>							
2007 budget approved for displayed amount.				\$17,140,000	\$8,042,704,589	\$15,031,815	0.1869
Rate reduced to remain within statutory levy limitation.							
<b>6302 BUS REPLACEMENT</b>							
Budget has been reduced and approved for the displayed amt.				\$2,432,108	\$8,042,704,589	\$1,809,609	0.0225
Rate adjusted for school pension levy.							

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 02 Allen Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$287,431	\$2,603,729,094	\$52,075	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$61,890,392	\$2,603,729,094	\$16,359,230	0.6283
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$6,755,892	\$2,603,729,094	\$5,762,052	0.2213
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$804,899	\$2,603,729,094	\$734,252	0.0282
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$12,456,999	\$2,603,729,094	\$8,290,273	0.3184
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 02 Allen	Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION	Type: School		
Fund			Certified Budget	Certified AV	Certified Levy
2016 ART INSTITUTE					
Budget has been reduced and approved for the displayed amt.			\$40,313	\$2,603,729,094	\$36,452
Rate reduced due to increased assessed evaluation.					0.0014
6301 TRANSPORTATION					
2007 budget approved for displayed amount.			\$5,054,118	\$2,603,729,094	\$4,176,381
Rate reduced to remain within statutory levy limitation.					0.1604
6302 BUS REPLACEMENT					
Budget has been reduced and approved for the displayed amt.			\$1,309,288	\$2,603,729,094	\$929,531
Rate adjusted for school pension levy.					0.0357

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$22,139,804	\$15,270,870,109	\$16,477,252	0.1079
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$6,644,768	\$15,270,870,109	\$6,749,718	0.0442
Rate reduced due to increased assessed evaluation.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2007 budget approved for displayed amount.	\$500,000	\$15,270,870,109	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8001 SPECI TRANSPORTATION GEN</b>				
	\$9,950,713	\$10,533,853,057	\$3,412,968	0.0324
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>8090 SPECI TRANSPORTATION CUMUL</b>				
	\$1,300,000	\$10,533,853,057	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8101 SPECI AIRPORT GENERAL</b>				
	\$18,382,969	\$15,270,870,109	\$3,054,174	0.0200
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>8190 SPECI AIRPORT CUML BLDG</b>				
	\$0	\$15,270,870,109	\$503,939	0.0033
2007 budget approved for displayed amount.				
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPEC. FIRE GENERAL	\$1,535,221	\$714,083,491	\$965,525	0.1210
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 1019 ALLEN COUNTY SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>	\$1,939,843	\$15,270,870,109	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 02 Allen    Unit: 0011 ALLEN COUNTY REDEVELOPMENT COMMISSION    Type: Redevelopment Commissior**

Fund

Certified Budget

Certified AV

Certified Levy

Certified Rate

**8403 TAX INCREMENT REPLACEMENT**

\$0

\$5,418,569,586

\$187,509

0.0034

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 02 Allen    Unit: 0102 FORT WAYNE REDEVELOPMENT COMMISSION    Type: Redevelopment Commission**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

**8403 TAX INCREMENT REPLACEMENT**

	\$0	\$9,824,173,739	\$762,139	0.0075
--	-----	-----------------	-----------	--------

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 02 Allen Unit: 0112 MONROEVILLE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
2007 budget approved for displayed amount.	\$0	\$28,110,984	\$20,553	0.0535

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.